

Exhibit “A”

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re:

SHELLEY FOOD STORES, INC. II
d/b/a SHELLEY'S FOODSERVICE,

Chapter 11
Case No. 15-23535 (RDD)

Debtor.
-----X

**INTERIM ORDER (I) AUTHORIZING THE DEBTOR TO PAY AND HONOR
CERTAIN PREPETITION CLAIMS FOR (A) WAGES, SALARIES, EMPLOYEE
BENEFITS AND OTHER COMPENSATION AND (B) WITHHOLDINGS AND
DEDUCTIONS, AND (II) DIRECTING BANKS TO RECEIVE, PROCESS, HONOR
AND PAYALL CHECKS PRESENTED FOR PAYMENT AND ELECTRONIC
PAYMENT REQUESTS RELATING TO THE FOREGOING**

UPON the motion of the debtor and debtor in possession herein (the "Debtor") for entry of an order (I) authorizing the Debtor to pay and honor certain prepetition claims for (A) wages, salaries, employee benefits and other compensation, and (B) withholdings and deductions, and (II) directing banks to receive, process, honor and pay all checks presented for payment and electronic payment requests relating to the foregoing (the "Motion")¹; and the Debtor having sought interim approval of the Motion and the Court having scheduled a hearing on such request on October 26, 2015 (the "Interim Hearing"); and there being due and sufficient notice of the Motion's interim request for relief and the Interim Hearing; and upon the record of the Interim Hearing; and there being no objections to the relief granted herein; and, after due deliberation and for the reasons stated by the Court at the Interim Hearing, the Court having found and concluded that (a) this Court has jurisdiction over this matter pursuant to 28 U.S.C. §§157(a)-(b) and 1334(b), (b) the Motion is a core proceeding pursuant to 28 U.S.C. §157(b), and (c) the relief granted herein is (i) supported by sound business reasons and in the best interests of the Debtor's

¹ Capitalized terms used but not defined herein shall have the same meanings ascribed to them in the Motion.

estate, its creditors, and other parties in interest after taking into account the priority scheme of the Bankruptcy Code and (ii) necessary to avoid immediate and irreparable harm to the Debtor and the estate; and sufficient cause therefor, it is hereby

ORDERED that the Motion is granted to the extent herein on an interim basis; and it is further

ORDERED that the Debtor is authorized, but not directed, to honor, pay and modify the Wages and Benefits to the extent of ordinary and customary wages, salary, commissions and expense reimbursement only, and not including bonuses and deferred compensation, in accordance with the Debtor's stated policies and prepetition practices, and in the ordinary course of the Debtor's business as specifically set forth in the Motion; provided, however, that the Debtor may not pay any employee over the statutory cap of \$12,475; and it is further

ORDERED that the Debtor is authorized, but not directed, to pay the prepetition wages and compensation due to its employees in accordance with schedules annexed as Exhibit "A" to this Order; and it is further

ORDERED that the Debtor is authorized to continue to allocate and distribute the Deductions and the Payroll Taxes as specifically set forth in the Motion or as required by applicable federal, state and local law, and is directed to make such payments associated with the Debtor's payment of its prepetition wages and compensation; and it is further

ORDERED that the Debtor is authorized, but not directed, to pay all processing fees, costs and expenses associated with the payment and administration of the Wages and Benefits, including payment to third-party administrators; and it is further

ORDERED that to the extent that checks are issued to employees or other entities in connection with the Wages and Benefits programs and policies, the banks upon which any

checks are drawn in payment thereof, either before, on or after the Filing Date, be, and hereby are, authorized to honor such checks upon presentation; and it is further

ORDERED that all applicable banks and other financial institutions are hereby authorized to receive, process, honor, and pay any and all checks evidencing amounts paid by Debtor under this Order whether presented prior to or after the Filing Date. Such banks and financial institutions are authorized and directed to rely on the Debtor's representations as to which checks are issued or authorized to be paid pursuant to this Order; and it is further

ORDERED that any payment or transfer made or service rendered by the Debtor pursuant to this Order is not, and shall not be deemed, an admission as to the validity of the underlying obligation, a waiver of any rights the Debtor may have to dispute such obligation or an approval or assumption of any agreement, contract, or lease under § 365 of the Bankruptcy Code; and it is further

ORDERED that the Debtor is authorized and empowered to take all actions necessary to implement the relief granted in this Order; and it is further

ORDERED that the terms and conditions of this Order shall be immediately effective and enforceable upon its entry; and it is further

ORDERED that a final hearing on the Motion is scheduled before The Honorable Robert D. Drain, United States Bankruptcy Judge, at the United States Bankruptcy Court, 300 Quarropas Street, White Plains, New York 10601 on **November 24, 2015 at 10:00 a.m.**, and the Debtors shall file and serve a notice of such hearing on or before November 3, 2015

Dated: White Plains, New York
October 29, 2015

/s/Robert D. Drain
HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

| EMPLOYEE NAME | HOURS | GROSS EARNINGS | FEDERAL EIC | OASDI MEDICARE | STATE SDI | LOCAL OTHER | TAXES DEDUCTS | NET PAY CHECK NO |
|----------------------------|-------|----------------|-------------|----------------|---------------------|-------------|---------------|------------------|
| GELLER, SCOTT | 0.00 | 7230.00 | 1132.23 | 0.00 | 318.02 | 0.00 | 1555.09 | 0.00 |
| 39603 XXX-XX-XXXX 26 M7/M7 | | | 0.00 | 104.84 | 0.00 | 0.00 | 5674.91 | DIRDEP |
| E SA SALARY | | 7230.00 | 101 | | D AR AUTO REIMBURSE | | -461.54 | |
| | | | | | D C1 CHECKING 1 | | 3536.45 | |
| | | | | | D C2 CHECKING 2 | | 600.00 | |
| | | | | | D C3 CHECKING 3 | | 2000.00 | |

| | | | | | | | | |
|----------------------|------|---------|---------|--------|---------------------|------|---------|------|
| * OFFICER | 0.00 | 7230.00 | 1132.23 | 0.00 | 318.02 | 0.00 | 1555.09 | 0.00 |
| 101 | | | 0.00 | 104.84 | 0.00 | 0.00 | 5674.91 | |
| 1 EMPLOYEES 1 CHECKS | | | | | | | | |
| E SA SALARY | | 7230.00 | | | D AR AUTO REIMBURSE | | -461.54 | |
| | | | | | D C1 CHECKING 1 | | 3536.45 | |
| | | | | | D C2 CHECKING 2 | | 600.00 | |
| | | | | | D C3 CHECKING 3 | | 2000.00 | |

EMPLOYER TAXES

| | | | | |
|--------------|--------|--|----------------|--------|
| FED MEDICARE | 104.84 | | TOTAL ER TAXES | 104.84 |
|--------------|--------|--|----------------|--------|

| | | | | | | | | |
|----------------------------|------|---------|-------|-------|-------|------|--------|------------|
| BARNETT, MICHAEL | 0.00 | 1116.25 | 17.01 | 69.21 | 17.08 | 0.00 | 119.49 | 996.76 |
| 96691 XXX-XX-XXXX 26 M4/M4 | | 1200.00 | 0.00 | 16.19 | 0.00 | 0.00 | 0.00 | 3577004531 |
| E 1P MED125 | | -83.75 | 102 | | | | | |
| E SA SALARY | | 1200.00 | 102 | | | | | |

| | | | | | | | | |
|----------------------------|------|---------|--------|-------|-----------------|------|---------|--------|
| BROWN, TERREL | 0.00 | 1316.25 | 166.43 | 81.61 | 25.18 | 0.00 | 303.03 | 0.00 |
| 96654 XXX-XX-XXXX 26 S0/S0 | | 1400.00 | 0.00 | 19.09 | 3.50 | 7.22 | 1013.22 | DIRDEP |
| E 1P MED125 | | -83.75 | 102 | | D C1 CHECKING 1 | | 1013.22 | |
| E SA SALARY | | 1400.00 | 102 | | | | | |

| | | | | | | | | |
|----------------------------|------|---------|--------|--------|---------------------|------|---------|--------|
| BURNS, LAURA | 0.00 | 2360.20 | 268.93 | 146.33 | 46.42 | 0.00 | 495.90 | 0.00 |
| 43329 XXX-XX-XXXX 26 M0/M0 | | 2360.20 | 0.00 | 34.22 | 0.00 | 0.00 | 1864.30 | DIRDEP |
| E SA SALARY | | 2360.20 | 102 | | D AR AUTO REIMBURSE | | -230.77 | |
| | | | | | D C1 CHECKING 1 | | 2141.23 | |
| | | | | | D UA UNIFORM ALLOWA | | -46.16 | |

| | | | | | | | | |
|----------------------------|------|---------|--------|--------|-----------------|------|---------|--------|
| COLEMAN, JOSEPH P | 0.00 | 3284.62 | 414.91 | 203.65 | 83.05 | 0.00 | 749.24 | 0.00 |
| 14754 XXX-XX-XXXX 26 M0/M0 | | 3284.62 | 0.00 | 47.63 | 0.00 | 0.00 | 2535.38 | DIRDEP |
| E SA SALARY | | 3284.62 | 102 | | D C1 CHECKING 1 | | 2535.38 | |

| | | | | | | | | |
|----------------------------|------|---------|-------|-------|-----------------|------|--------|--------|
| JACKSON, NICOLE | 0.00 | 1050.00 | 57.26 | 65.10 | 14.85 | 0.00 | 160.49 | 0.00 |
| 96583 XXX-XX-XXXX 26 S3/S3 | | | 0.00 | 15.23 | 2.63 | 5.42 | 889.51 | DIRDEP |
| E SA SALARY | | 1050.00 | 102 | | D C1 CHECKING 1 | | 889.51 | |

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| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|----------------------------|--------|----------|-----------------|----------|----------------|---------------------|----------|------------|
| EMP ID S S NO. | RATE | EARNINGS | EIC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| LAM, CYNDI | | | | | | | | |
| 96579 XXX-XX-XXXX 26 S0/S0 | | 70.75 | 707.50 | 75.12 | 43.87 | 10.61 | 0.00 | 145.28 |
| E 1 HOURLY PAY | 10.000 | 70.75 | 707.50 | 102 | | D C1 CHECKING 1 | 562.22 | 0.00 |
| MAKULA, BELA | | | | | | | | |
| 96723 XXX-XX-XXXX 26 M1/M1 | | 0.00 | 6000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6000.00 |
| E SA SALARY | | | 6000.00 | 102 | | | 0.00 | 3577004532 |
| MC GEE, KRISTEN | | | | | | | | |
| 96486 XXX-XX-XXXX 26 S0/S0 | | 0.00 | 970.00 | 114.49 | 60.14 | 15.55 | 0.00 | 211.67 |
| E SA SALARY | | | 970.00 | 102 | | D C1 CHECKING 1 | 758.33 | 0.00 |
| MORADI, DAVIDAH | | | | | | | | |
| 96736 XXX-XX-XXXX 26 S1/S1 | | 0.00 | 1600.00 | 185.91 | 99.20 | 31.98 | 0.00 | 352.53 |
| E SA SALARY | | | 1600.00 | 102 | | D C1 CHECKING 1 | 1247.47 | 0.00 |
| MULLINS, KEVIN | | | | | | | | |
| 96539 XXX-XX-XXXX 26 S2/S2 | | 65.75 | 978.03 | 69.54 | 60.64 | 14.18 | 0.00 | 166.03 |
| E 1 HOURLY PAY | 14.875 | 57.75 | 859.03 | 102 | | D 1C CHILD SUPPORT | 204.00 | 0.00 |
| E S SICK | 14.875 | 8.00 | 119.00 | 102 | | D C1 CHECKING 1 | 608.00 | |
| ROJO, ALEXIS | | | | | | | | |
| 96527 XXX-XX-XXXX 26 M0/M0 | | 67.25 | 1412.25 | 126.74 | 87.56 | 24.40 | 0.00 | 259.18 |
| E 1 HOURLY PAY | 21.000 | 67.25 | 1412.25 | 102 | | D 10 U | 19.12 | 0.00 |
| | | | | | | D C1 CHECKING 1 | 1133.95 | |
| * CLERICAL/ADMIN | | | | | | | | |
| 102 | | 203.75 | 20795.10 | 1496.34 | 917.31 | 283.30 | 0.00 | 2962.84 |
| 11 EMPLOYEES 11 CHECKS | | | 20962.60 | 0.00 | 214.55 | 16.78 | 34.56 | 10835.50 |
| E 1 HOURLY PAY | | 195.75 | 2978.78 | | | D 10 U | 19.12 | |
| E S SICK | | 8.00 | 119.00 | | | D 1C CHILD SUPPORT | 204.00 | |
| E 1P MED125 | | | -167.50 | | | D AR AUTO REIMBURSE | -230.77 | |
| E SA SALARY | | | 17864.82 | | | D C1 CHECKING 1 | 10889.31 | |
| | | | | | | D UA UNIFORM ALLOWA | -46.16 | |
| EMPLOYER TAXES | | | | | | | | |
| FED OASDI | | 917.31 | STATE SDI | 6.71 | TOTAL ER TAXES | | 1366.56 | |
| FED MEDICARE | | 214.55 | STATE SUI | 220.11 | | | | |
| | | | NJ ER WORKFORCE | 7.88 | | | | |
| ALSTON, SANDERS | | | | | | | | |
| 96743 XXX-XX-XXXX 26 S1/S1 | | 82.25 | 1017.00 | 98.46 | 63.05 | 15.72 | 0.00 | 199.76 |
| E 1 HOURLY PAY | 12.000 | 77.25 | 927.00 | 103 | | | 0.00 | 3577004533 |
| E 2 OVERTIME | 18.000 | 5.00 | 90.00 | 103 | | | | |

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| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|----------------------------|--------|----------|---------|----------|--------------------|-------|---------|------------------------|
| EMP ID S S NO. | RATE | EARNINGS | EIC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| BERRY, STANLEY | | | | | | | | |
| 96732 XXX-XX-XXXX 26 S1/S1 | 79.25 | 969.00 | 91.26 | 60.08 | 14.76 | 0.00 | 187.56 | 769.64 |
| E 1 HOURLY PAY | 12.000 | 76.25 | 915.00 | 103 | 14.05 | 2.42 | 4.99 | 11.80 3577004534 |
| E 2 OVERTIME | 18.000 | 3.00 | 54.00 | 103 | | | | 11.80 |
| CHATMON, CASEY | | | | | | | | |
| 96686 XXX-XX-XXXX 26 S1/S1 | 65.25 | 832.50 | 70.79 | 51.62 | 12.03 | 0.00 | 152.87 | 0.00 |
| E 1 HOURLY PAY | 12.000 | 57.00 | 684.00 | 103 | 12.07 | 2.08 | 4.28 | 679.63 DIRDEP |
| E 2 OVERTIME | 18.000 | 8.25 | 148.50 | 103 | | | | 679.63 |
| FILGUEIRAS, VICENTE | | | | | | | | |
| 96730 XXX-XX-XXXX 26 M3/M3 | 74.00 | 1198.00 | 40.57 | 74.28 | 17.81 | 0.00 | 159.20 | 0.00 |
| E 1 HOURLY PAY | 16.000 | 72.25 | 1156.00 | 103 | 17.37 | 3.00 | 6.17 | 1038.80 DIRDEP |
| E 2 OVERTIME | 24.000 | 1.75 | 42.00 | 103 | | | | 1038.80 |
| GARCIA, ORLANDO | | | | | | | | |
| 96609 XXX-XX-XXXX 26 S0/S0 | 72.25 | 1228.25 | 153.23 | 76.15 | 20.72 | 0.00 | 277.31 | 950.94 |
| E 1 HOURLY PAY | 17.000 | 32.25 | 548.25 | 103 | 17.81 | 3.07 | 6.33 | 0.00 3577004535 |
| E V VACATION | 17.000 | 40.00 | 680.00 | 103 | | | | |
| GEORGE, RONNIE | | | | | | | | |
| 96685 XXX-XX-XXXX 26 S1/S1 | 82.75 | 860.88 | 75.05 | 53.37 | 14.28 | 0.00 | 162.40 | 698.48 |
| E 1 HOURLY PAY | 11.000 | 76.50 | 841.50 | 103 | 12.48 | 2.36 | 4.86 | 0.00 3577004536 |
| E 2 OVERTIME | 16.500 | 6.25 | 103.13 | 103 | | | | |
| E 1P MED125 | | | -83.75 | 103 | | | | |
| GLOVER, NORMAN | | | | | | | | |
| 96742 XXX-XX-XXXX 26 S1/S1 | 71.50 | 858.00 | 74.61 | 53.20 | 12.54 | 0.00 | 159.35 | 698.65 |
| E 1 HOURLY PAY | 12.000 | 71.50 | 858.00 | 103 | 12.44 | 2.15 | 4.41 | 0.00 3577004537 |
| GONZALEZ, CHAVEZ | | | | | | | | |
| 96701 XXX-XX-XXXX 26 M2/M2 | 19.25 | 250.25 | 0.00 | 15.52 | 2.60 | 0.00 | 23.68 | 226.57 |
| E 1 HOURLY PAY | 13.000 | 19.25 | 250.25 | 103 | 0.00 | 3.63 | 0.63 | 1.30 0.00 3577004538 |
| GREEN, MARC | | | | | | | | |
| 42544 XXX-XX-XXXX 26 S2/S2 | 63.00 | 1694.70 | 177.04 | 105.07 | 35.42 | 0.00 | 342.10 | 0.00 |
| E 1 HOURLY PAY | 26.900 | 63.00 | 1694.70 | 103 | 24.57 | 0.00 | 0.00 | 1352.60 DIRDEP |
| | | | | | D 10 U | | | 19.12 |
| | | | | | D S1 SAVINGS 1 | | | 1333.48 |
| GREENE JR, MARC A | | | | | | | | |
| 96731 XXX-XX-XXXX 26 S1/S1 | 57.00 | 684.00 | 48.51 | 42.41 | 9.68 | 0.00 | 115.76 | 408.24 |
| E 1 HOURLY PAY | 12.000 | 57.00 | 684.00 | 103 | 0.00 | 9.92 | 1.71 | 3.53 160.00 3577004539 |
| | | | | | D 1C CHILD SUPPORT | | | 160.00 |
| GUERRERO, JORGE | | | | | | | | |
| 96499 XXX-XX-XXXX 26 S0/S0 | 96.50 | 1016.13 | 121.41 | 63.00 | 18.15 | 0.00 | 225.71 | 0.00 |
| E 1 HOURLY PAY | 10.500 | 80.00 | 840.00 | 103 | 14.73 | 2.75 | 5.67 | 790.42 DIRDEP |
| E 2 OVERTIME | 15.750 | 16.50 | 259.88 | 103 | | | | 790.42 |
| E 1P MED125 | | | -83.75 | 103 | | | | |

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| EMPLOYEE NAME | | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|-------------------------|------------|--------|----------|---------|----------|--------------------|-------|---------|------------|
| EMP ID S S NO. | RATE | | EARNINGS | EIC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| JACKSON, DWAYNE | | | | | | | | | |
| 42931 XXX-XX-XXXX 26 | S1/S1 | 68.25 | 677.24 | 47.50 | 41.99 | 10.84 | 0.00 | 115.96 | 0.00 |
| E 1 | HOURLY PAY | 11.150 | 60.25 | 671.79 | 103 | D 1C CHILD SUPPORT | | 166.00 | DIRDEP |
| E S | SICK | 11.150 | 8.00 | 89.20 | 103 | D C1 CHECKING 1 | | 395.28 | |
| E 1P | MED125 | | -83.75 | 103 | | | | | |
| KELLY, EUGENE | | | | | | | | | |
| 96741 XXX-XX-XXXX 26 | S1/S1 | 100.50 | 1329.00 | 145.26 | 82.40 | 21.96 | 0.00 | 279.05 | 1049.95 |
| E 1 | HOURLY PAY | 12.000 | 80.00 | 960.00 | 103 | | | | |
| E 2 | OVERTIME | 18.000 | 20.50 | 369.00 | 103 | | | | |
| LEPARD, FRANK | | | | | | | | | |
| 96735 XXX-XX-XXXX 26 | S0/S0 | 30.75 | 369.00 | 28.05 | 22.88 | 5.54 | 0.00 | 64.64 | 304.36 |
| E 1 | HOURLY PAY | 12.000 | 30.75 | 369.00 | 103 | | | | 3577004541 |
| MITCHELL, FRANK | | | | | | | | | |
| 46990 XXX-XX-XXXX 26 | S0/S0 | 74.75 | 1975.20 | 309.91 | 122.46 | 57.22 | 0.00 | 518.23 | 0.00 |
| E 1 | HOURLY PAY | 26.380 | 66.50 | 1754.27 | 103 | D 10 U | | 19.12 | DIRDEP |
| E 2 | OVERTIME | 39.570 | 0.25 | 9.89 | 103 | D C1 CHECKING 1 | | 1437.85 | |
| E S | SICK | 26.380 | 8.00 | 211.04 | 103 | | | | |
| MIXON JR, WILLIE | | | | | | | | | |
| 96698 XXX-XX-XXXX 26 | M1/M1 | 71.50 | 917.25 | 43.26 | 56.87 | 15.40 | 0.00 | 136.49 | 780.76 |
| E 1 | HOURLY PAY | 14.000 | 31.50 | 441.00 | 103 | | | | |
| E V | VACATION | 14.000 | 40.00 | 560.00 | 103 | | | | |
| E 1P | MED125 | | -83.75 | 103 | | | | | |
| MORALES, JOSE | | | | | | | | | |
| 96437 XXX-XX-XXXX 26 | M0/M0 | 79.25 | 985.78 | 65.50 | 61.12 | 17.54 | 0.00 | 166.62 | 0.00 |
| E 1 | HOURLY PAY | 13.390 | 70.00 | 937.30 | 103 | D C1 CHECKING 1 | | 819.16 | DIRDEP |
| E 2 | OVERTIME | 20.085 | 1.25 | 25.11 | 103 | | | | |
| E S | SICK | 13.390 | 8.00 | 107.12 | 103 | | | | |
| E 1P | MED125 | | -83.75 | 103 | | | | | |
| PEEPLS, DEREK M. | | | | | | | | | |
| 96674 XXX-XX-XXXX 26 | M1/M1 | 77.25 | 782.50 | 29.79 | 48.52 | 11.16 | 0.00 | 106.80 | 427.70 |
| E 1 | HOURLY PAY | 10.000 | 75.25 | 752.50 | 103 | D 1C CHILD SUPPORT | | 248.00 | 3577004543 |
| E 2 | OVERTIME | 15.000 | 2.00 | 30.00 | 103 | | | | |
| ROYAL III, DAVID | | | | | | | | | |
| 96667 XXX-XX-XXXX 26 | S1/S1 | 62.50 | 478.75 | 23.64 | 29.68 | 7.86 | 0.00 | 72.43 | 116.32 |
| E 1 | HOURLY PAY | 9.000 | 62.50 | 562.50 | 103 | D 1C CHILD SUPPORT | | 290.00 | 3577004544 |
| E 1P | MED125 | | -83.75 | 103 | | | | | |
| TROWELL, FREDDY | | | | | | | | | |
| 96729 XXX-XX-XXXX 26 | S1/S1 | 77.75 | 942.00 | 87.21 | 58.40 | 14.22 | 0.00 | 180.70 | 0.00 |
| E 1 | HOURLY PAY | 12.000 | 76.25 | 915.00 | 103 | D C1 CHECKING 1 | | 761.30 | DIRDEP |
| E 2 | OVERTIME | 18.000 | 1.50 | 27.00 | 103 | | | | |

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| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|------------------------|---------|-----------------|---------|----------|--------------------|-------|---------|----------|
| EMP ID S S NO. | RATE | EARNINGS | EIC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| * WHOLESALE | 1405.50 | 19065.43 | 1731.05 | 1182.07 | 335.45 | 0.00 | 3646.62 | 7248.85 |
| 103 | | 19567.93 | 0.00 | 276.44 | 39.75 | 81.86 | 8169.96 | |
| 20 EMPLOYEES 20 CHECKS | | | | | | | | |
| E 1 HOURLY PAY | 1235.25 | 16762.06 | | | D 10 U | | 38.24 | |
| E 2 OVERTIME | 66.25 | 1158.51 | | | D 1C CHILD SUPPORT | | 864.00 | |
| E S SICK | 24.00 | 407.36 | | | D C1 CHECKING 1 | | 5922.44 | |
| E V VACATION | 80.00 | 1240.00 | | | D L3 LOAN 1 | | 11.80 | |
| E 1P MED125 | | -502.50 | | | D S1 SAVINGS 1 | | 1333.48 | |
| EMPLOYER TAXES | | | | | | | | |
| FED OASDI | 1182.07 | STATE SDI | | 15.89 | TOTAL ER TAXES | | 2036.34 | |
| FED MEDICARE | 276.44 | STATE SUI | | 521.84 | | | | |
| FED FUI | 21.43 | NJ ER WORKFORCE | | 18.67 | | | | |

ALBUQUERQUE, FERNANDO 54.00 732.00 55.71 45.38 10.40 0.00 127.70 604.30
 96737 XXX-XX-XXXX 26 S1/S1 0.00 10.61 1.83 3.77 0.00 3577004545

E 1 HOURLY PAY 12.000 40.00 480.00 105
 E 2 OVERTIME 18.000 14.00 252.00 105

BARBOZA, GARY 84.50 1034.46 124.16 64.14 18.52 0.00 221.82 812.64
 96451 XXX-XX-XXXX 26 S0/S0 1118.21 0.00 15.00 0.00 0.00 0.00 3577004546

E 1 HOURLY PAY 12.890 80.00 1031.20 105
 E 2 OVERTIME 19.335 4.50 87.01 105
 E 1P MED125 -83.75 105

HARRISON, NATHANIEL 73.75 889.50 56.26 55.15 12.41 0.00 143.52 0.00
 96726 XXX-XX-XXXX 26 S2/S2 0.00 12.90 2.22 4.58 745.98 DIRDEP

E 1 HOURLY PAY 12.000 73.00 876.00 105 D C1 CHECKING 1 745.98
 E 2 OVERTIME 18.000 0.75 13.50 105

HINKSON, DARRYL 96.50 1173.25 75.75 72.74 18.99 0.00 194.10 0.00
 96684 XXX-XX-XXXX 26 S3/S3 1257.00 0.00 17.01 3.14 6.47 979.15 DIRDEP

E 1 HOURLY PAY 12.000 80.00 960.00 105 D 1C CHILD SUPPORT 130.00
 E 2 OVERTIME 18.000 16.50 297.00 105 D C1 CHECKING 1 849.15
 E 1P MED125 -83.75 105

PIERRE, EMMANUEL 58.75 753.00 58.86 46.69 10.72 0.00 132.95 620.05
 96739 XXX-XX-XXXX 26 S1/S1 0.00 10.92 1.88 3.88 0.00 3577004547

E 1 HOURLY PAY 12.000 50.75 609.00 105
 E 2 OVERTIME 18.000 8.00 144.00 105

RAFAEL, DELEON 26.75 321.00 7.87 19.90 4.24 0.00 39.12 281.88
 96744 XXX-XX-XXXX 26 S1/S1 0.00 4.65 0.80 1.66 0.00 3577004548

E 1 HOURLY PAY 12.000 26.75 321.00 105

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| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|----------------------------|--------|-----------------|---------|----------------|--------------------|-------|---------|------------|
| EMP ID S S NO. | RATE | EARNINGS | EIC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| RAMIREZ, ANGEL | | | | | | | | |
| 96719 XXX-XX-XXXX 26 S2/S2 | 88.75 | 1117.50 | 90.46 | 69.29 | 16.97 | 0.00 | 201.46 | 0.00 |
| E 1 HOURLY PAY | 12.000 | 80.00 | 960.00 | 105 | D C1 CHECKING 1 | | 916.04 | DIRDEP |
| E 2 OVERTIME | 18.000 | 8.75 | 157.50 | 105 | | | | |
| ROBERTS, TRAVIS | | | | | | | | |
| 96733 XXX-XX-XXXX 26 S1/S1 | 89.00 | 1131.00 | 115.56 | 70.12 | 18.00 | 0.00 | 228.74 | 902.26 |
| E 1 HOURLY PAY | 12.000 | 78.50 | 942.00 | 105 | | | 0.00 | 3577004549 |
| E 2 OVERTIME | 18.000 | 10.50 | 189.00 | 105 | | | | |
| WHITE, KARIM | | | | | | | | |
| 96728 XXX-XX-XXXX 26 S1/S1 | 75.00 | 939.00 | 86.76 | 58.22 | 14.16 | 0.00 | 179.95 | 0.00 |
| E 1 HOURLY PAY | 12.000 | 44.50 | 534.00 | 105 | D S1 SAVINGS 1 | | 759.05 | DIRDEP |
| E 2 OVERTIME | 18.000 | 6.50 | 117.00 | 105 | | | 759.05 | |
| E S SICK | 12.000 | 24.00 | 288.00 | 105 | | | | |
| * DRIVER | | | | | | | | |
| 105 | 647.00 | 8090.71 | 671.39 | 501.63 | 124.41 | 0.00 | 1469.36 | 3221.13 |
| 9 EMPLOYEES 9 CHECKS | | 8258.21 | 0.00 | 117.31 | 17.84 | 36.78 | 3400.22 | |
| E 1 HOURLY PAY | 553.50 | 6713.20 | | | D 1C CHILD SUPPORT | | 130.00 | |
| E 2 OVERTIME | 69.50 | 1257.01 | | | D C1 CHECKING 1 | | 2511.17 | |
| E S SICK | 24.00 | 288.00 | | | D S1 SAVINGS 1 | | 759.05 | |
| E 1P MED125 | | -167.50 | | | | | | |
| EMPLOYER TAXES | | | | | | | | |
| FED OASDI | 501.63 | STATE SDI | 7.14 | TOTAL ER TAXES | | | 875.30 | |
| FED MEDICARE | 117.31 | STATE SUI | 234.38 | | | | | |
| FED FUI | 6.45 | NJ ER WORKFORCE | 8.39 | | | | | |
| SAIAS, STEVE | | | | | | | | |
| 96716 XXX-XX-XXXX 26 M1/M1 | 0.00 | 4811.54 | 758.17 | 298.32 | 173.85 | 0.00 | 1300.06 | 0.00 |
| E SA SALARY | | 4811.54 | 106 | | D C1 CHECKING 1 | | 3511.48 | DIRDEP |
| * SALES | | | | | | | | |
| 106 | 0.00 | 4811.54 | 758.17 | 298.32 | 173.85 | 0.00 | 1300.06 | 0.00 |
| 1 EMPLOYEES 1 CHECKS | | | 0.00 | 69.72 | 0.00 | 0.00 | 3511.48 | |
| E SA SALARY | | 4811.54 | | | D C1 CHECKING 1 | | 3511.48 | |
| EMPLOYER TAXES | | | | | | | | |
| FED OASDI | 298.28 | NJ ER WORKFORCE | 0.01 | TOTAL ER TAXES | | | 368.05 | |
| FED MEDICARE | 69.76 | | | | | | | |

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| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|----------------|-------|----------|---------|----------|-------|-------|---------|----------|
| EMP ID S S NO. | RATE | EARNINGS | ETC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |

| | | | | | | | | |
|--------------------------|---------|----------|---------|---------|---------|--------|----------|----------|
| * SHELLEY FOOD STORES IN | 2256.25 | 59992.78 | 5789.18 | 2899.33 | 1235.03 | 0.00 | 10933.97 | 17466.74 |
| X429 | | 60830.28 | 0.00 | 782.86 | 74.37 | 153.20 | 31592.07 | |

42 EMPLOYEES 42 CHECKS

| | | | | | | | | |
|----------------|---------|----------|--|--|---------------------|--|----------|--|
| E 1 HOURLY PAY | 1984.50 | 26454.04 | | | D 10 U | | 57.36 | |
| E 2 OVERTIME | 135.75 | 2415.52 | | | D 1C CHILD SUPPORT | | 1198.00 | |
| E S SICK | 56.00 | 814.36 | | | D AR AUTO REIMBURSE | | -692.31 | |
| E V VACATION | 80.00 | 1240.00 | | | D C1 CHECKING 1 | | 26370.85 | |
| E 1P MED125 | | -837.50 | | | D C2 CHECKING 2 | | 600.00 | |
| E SA SALARY | | 29906.36 | | | D C3 CHECKING 3 | | 2000.00 | |
| | | | | | D L3 LOAN 1 | | 11.80 | |
| | | | | | D S1 SAVINGS 1 | | 2092.53 | |
| | | | | | D UA UNIFORM ALLOWA | | -46.16 | |

EMPLOYER TAXES

| | | | | | |
|--------------|---------|-----------------|--------|----------------|---------|
| FED OASDI | 2899.29 | STATE SDI | 29.74 | TOTAL ER TAXES | 4751.09 |
| FED MEDICARE | 782.90 | STATE SUI | 976.33 | | |
| FED FUI | 27.88 | NJ ER WORKFORCE | 34.95 | | |

| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|----------------------------|-------|----------|---------|----------|---------------------|-------|---------|----------|
| EMP ID S S NO. | RATE | EARNINGS | ETC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| GELLER, SCOTT | 0.00 | 7230.00 | 1132.23 | 0.00 | 318.02 | 0.00 | 1555.09 | 0.00 |
| 39603 XXX-XX-XXXX 26 M7/M7 | | | 0.00 | 104.84 | 0.00 | 0.00 | 5674.91 | DIRDEP |
| E SA SALARY | | 7230.00 | 101 | | D AR AUTO REIMBURSE | | -461.54 | |
| | | | | | D C1 CHECKING 1 | | 3536.45 | |
| | | | | | D C2 CHECKING 2 | | 600.00 | |
| | | | | | D C3 CHECKING 3 | | 2000.00 | |

| | | | | | | | | |
|----------------------|------|---------|---------|--------|---------------------|------|---------|------|
| * OFFICER | 0.00 | 7230.00 | 1132.23 | 0.00 | 318.02 | 0.00 | 1555.09 | 0.00 |
| 101 | | | 0.00 | 104.84 | 0.00 | 0.00 | 5674.91 | |
| 1 EMPLOYEES 1 CHECKS | | | | | | | | |
| E SA SALARY | | 7230.00 | | | D AR AUTO REIMBURSE | | -461.54 | |
| | | | | | D C1 CHECKING 1 | | 3536.45 | |
| | | | | | D C2 CHECKING 2 | | 600.00 | |
| | | | | | D C3 CHECKING 3 | | 2000.00 | |

EMPLOYER TAXES

| | | | |
|--------------|--------|----------------|--------|
| FED MEDICARE | 104.84 | TOTAL ER TAXES | 104.84 |
|--------------|--------|----------------|--------|

| | | | | | | | | |
|----------------------------|------|---------|-------|-------|-------|------|--------|------------|
| BARNETT, MICHAEL | 0.00 | 1116.25 | 17.01 | 69.21 | 17.08 | 0.00 | 119.49 | 996.76 |
| 96691 XXX-XX-XXXX 26 M4/M4 | | 1200.00 | 0.00 | 16.19 | 0.00 | 0.00 | 0.00 | 3577004531 |
| E 1P MED125 | | -83.75 | 102 | | | | | |
| E SA SALARY | | 1200.00 | 102 | | | | | |

| | | | | | | | | |
|----------------------------|------|---------|--------|-------|-----------------|------|---------|--------|
| BROWN, TERREL | 0.00 | 1316.25 | 166.43 | 81.61 | 25.18 | 0.00 | 303.03 | 0.00 |
| 96654 XXX-XX-XXXX 26 S0/S0 | | 1400.00 | 0.00 | 19.09 | 3.50 | 7.22 | 1013.22 | DIRDEP |
| E 1P MED125 | | -83.75 | 102 | | D C1 CHECKING 1 | | 1013.22 | |
| E SA SALARY | | 1400.00 | 102 | | | | | |

| | | | | | | | | |
|----------------------------|------|---------|--------|--------|---------------------|------|---------|--------|
| BURNS, LAURA | 0.00 | 2360.20 | 268.93 | 146.33 | 46.42 | 0.00 | 495.90 | 0.00 |
| 43329 XXX-XX-XXXX 26 M0/M0 | | 2360.20 | 0.00 | 34.22 | 0.00 | 0.00 | 1864.30 | DIRDEP |
| E SA SALARY | | 2360.20 | 102 | | D AR AUTO REIMBURSE | | -230.77 | |
| | | | | | D C1 CHECKING 1 | | 2141.23 | |
| | | | | | D UA UNIFORM ALLOWA | | -46.16 | |

| | | | | | | | | |
|----------------------------|------|---------|--------|--------|-----------------|------|---------|--------|
| COLEMAN, JOSEPH P | 0.00 | 3284.62 | 414.91 | 203.65 | 83.05 | 0.00 | 749.24 | 0.00 |
| 14754 XXX-XX-XXXX 26 M0/M0 | | 3284.62 | 0.00 | 47.63 | 0.00 | 0.00 | 2535.38 | DIRDEP |
| E SA SALARY | | 3284.62 | 102 | | D C1 CHECKING 1 | | 2535.38 | |

| | | | | | | | | |
|----------------------------|------|---------|-------|-------|-----------------|------|--------|--------|
| JACKSON, NICOLE | 0.00 | 1050.00 | 57.26 | 65.10 | 14.85 | 0.00 | 160.49 | 0.00 |
| 96583 XXX-XX-XXXX 26 S3/S3 | | | 0.00 | 15.23 | 2.63 | 5.42 | 889.51 | DIRDEP |
| E SA SALARY | | 1050.00 | 102 | | D C1 CHECKING 1 | | 889.51 | |

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| EMPLOYEE NAME | | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|-------------------------|-----------|--------|-----------------|---------|----------------|---------------------|-------|------------|------------|
| EMP ID S S NO. | RATE | | EARNINGS | ETC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| LAM, CYNDI | | | | | | | | | |
| 96579 XXX-XX-XXXX | 26 S0/S0 | 70.75 | 707.50 | 75.12 | 43.87 | 10.61 | 0.00 | 145.28 | 0.00 |
| E 1 HOURLY PAY | 10.000 | 70.75 | 707.50 | 102 | | D C1 CHECKING 1 | | 562.22 | DIRDEP |
| MAKULA, BELA | | | | | | | | | |
| 96723 XXX-XX-XXXX | 26 M1/M1 | 0.00 | 6000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6000.00 |
| E SA SALARY | | | 6000.00 | 102 | | | | 3577004532 | |
| MC GEE, KRISTEN | | | | | | | | | |
| 96486 XXX-XX-XXXX | 26 S0/S0 | 0.00 | 970.00 | 114.49 | 60.14 | 15.55 | 0.00 | 211.67 | 0.00 |
| E SA SALARY | | | 970.00 | 102 | | D C1 CHECKING 1 | | 758.33 | DIRDEP |
| MORADI, DAVIDAH | | | | | | | | | |
| 96736 XXX-XX-XXXX | 26 S1/S1 | 0.00 | 1600.00 | 185.91 | 99.20 | 31.98 | 0.00 | 352.53 | 0.00 |
| E SA SALARY | | | 1600.00 | 102 | | D C1 CHECKING 1 | | 1247.47 | DIRDEP |
| MULLINS, KEVIN | | | | | | | | | |
| 96539 XXX-XX-XXXX | 26 S2/S2 | 65.75 | 978.03 | 69.54 | 60.64 | 14.18 | 0.00 | 166.03 | 0.00 |
| E 1 HOURLY PAY | 14.875 | 57.75 | 859.03 | 102 | | D 1C CHILD SUPPORT | | 204.00 | DIRDEP |
| E S SICK | 14.875 | 8.00 | 119.00 | 102 | | D C1 CHECKING 1 | | 608.00 | |
| ROJO, ALEXIS | | | | | | | | | |
| 96527 XXX-XX-XXXX | 26 M0/M0 | 67.25 | 1412.25 | 126.74 | 87.56 | 24.40 | 0.00 | 259.18 | 0.00 |
| E 1 HOURLY PAY | 21.000 | 67.25 | 1412.25 | 102 | | D 10 U | | 19.12 | DIRDEP |
| | | | | | | D C1 CHECKING 1 | | 1133.95 | |
| * CLERICAL/ADMIN | | | | | | | | | |
| 102 | | 203.75 | 20795.10 | 1496.34 | 917.31 | 283.30 | 0.00 | 2962.84 | 6996.76 |
| 11 EMPLOYEES | 11 CHECKS | | 20962.60 | 0.00 | 214.55 | 16.78 | 34.56 | 10835.50 | |
| E 1 HOURLY PAY | | 195.75 | 2978.78 | | | D 10 U | | 19.12 | |
| E S SICK | | 8.00 | 119.00 | | | D 1C CHILD SUPPORT | | 204.00 | |
| E 1P MED125 | | | -167.50 | | | D AR AUTO REIMBURSE | | -230.77 | |
| E SA SALARY | | | 17864.82 | | | D C1 CHECKING 1 | | 10889.31 | |
| | | | | | | D UA UNIFORM ALLOWA | | -46.16 | |
| EMPLOYER TAXES | | | | | | | | | |
| FED OASDI | | 917.31 | STATE SDI | 6.71 | TOTAL ER TAXES | | | 1366.56 | |
| FED MEDICARE | | 214.55 | STATE SUI | 220.11 | | | | | |
| | | | NJ ER WORKFORCE | 7.88 | | | | | |
| ALSTON, SANDERS | | | | | | | | | |
| 96743 XXX-XX-XXXX | 26 S1/S1 | 82.25 | 1017.00 | 98.46 | 63.05 | 15.72 | 0.00 | 199.76 | 817.24 |
| E 1 HOURLY PAY | 12.000 | 77.25 | 927.00 | 103 | | | | 0.00 | 3577004533 |
| E 2 OVERTIME | 18.000 | 5.00 | 90.00 | 103 | | | | | |

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| EMPLOYEE NAME | | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|----------------------------|--------|-------|----------|---------|----------|--------------------|-------|---------|------------|
| EMP ID S S NO. | RATE | | EARNINGS | EIC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| BERRY, STANLEY | | | | | | | | | |
| 96732 XXX-XX-XXXX 26 S1/S1 | | 79.25 | 969.00 | 91.26 | 60.08 | 14.76 | 0.00 | 187.56 | 769.64 |
| E 1 HOURLY PAY | 12.000 | 76.25 | 915.00 | 103 | | D L3 LOAN 1 | | 11.80 | 3577004534 |
| E 2 OVERTIME | 18.000 | 3.00 | 54.00 | 103 | | | | | |
| CHATMON, CASEY | | | | | | | | | |
| 96686 XXX-XX-XXXX 26 S1/S1 | | 65.25 | 832.50 | 70.79 | 51.62 | 12.03 | 0.00 | 152.87 | 0.00 |
| E 1 HOURLY PAY | 12.000 | 57.00 | 684.00 | 103 | | D C1 CHECKING 1 | | 679.63 | DIRDEP |
| E 2 OVERTIME | 18.000 | 8.25 | 148.50 | 103 | | | | | |
| FILGUEIRAS, VICENTE | | | | | | | | | |
| 96730 XXX-XX-XXXX 26 M3/M3 | | 74.00 | 1198.00 | 40.57 | 74.28 | 17.81 | 0.00 | 159.20 | 0.00 |
| E 1 HOURLY PAY | 16.000 | 72.25 | 1156.00 | 103 | | D C1 CHECKING 1 | | 1038.80 | DIRDEP |
| E 2 OVERTIME | 24.000 | 1.75 | 42.00 | 103 | | | | | |
| GARCIA, ORLANDO | | | | | | | | | |
| 96609 XXX-XX-XXXX 26 S0/S0 | | 72.25 | 1228.25 | 153.23 | 76.15 | 20.72 | 0.00 | 277.31 | 950.94 |
| E 1 HOURLY PAY | 17.000 | 32.25 | 548.25 | 103 | | | | 0.00 | 3577004535 |
| E V VACATION | 17.000 | 40.00 | 680.00 | 103 | | | | | |
| GEORGE, RONNIE | | | | | | | | | |
| 96685 XXX-XX-XXXX 26 S1/S1 | | 82.75 | 860.88 | 75.05 | 53.37 | 14.28 | 0.00 | 162.40 | 698.48 |
| E 1 HOURLY PAY | 11.000 | 76.50 | 841.50 | 103 | | | | 0.00 | 3577004536 |
| E 2 OVERTIME | 16.500 | 6.25 | 103.13 | 103 | | | | | |
| E 1P MED125 | | | -83.75 | 103 | | | | | |
| GLOVER, NORMAN | | | | | | | | | |
| 96742 XXX-XX-XXXX 26 S1/S1 | | 71.50 | 858.00 | 74.61 | 53.20 | 12.54 | 0.00 | 159.35 | 698.65 |
| E 1 HOURLY PAY | 12.000 | 71.50 | 858.00 | 103 | | | | 0.00 | 3577004537 |
| GONZALEZ, CHAVEZ | | | | | | | | | |
| 96701 XXX-XX-XXXX 26 M2/M2 | | 19.25 | 250.25 | 0.00 | 15.52 | 2.60 | 0.00 | 23.68 | 226.57 |
| E 1 HOURLY PAY | 13.000 | 19.25 | 250.25 | 103 | | | | 0.00 | 3577004538 |
| GREEN, MARC | | | | | | | | | |
| 42544 XXX-XX-XXXX 26 S2/S2 | | 63.00 | 1694.70 | 177.04 | 105.07 | 35.42 | 0.00 | 342.10 | 0.00 |
| E 1 HOURLY PAY | 26.900 | 63.00 | 1694.70 | 103 | | D 10 U | | 19.12 | DIRDEP |
| | | | | | | D S1 SAVINGS 1 | | 1333.48 | |
| GREENE JR, MARC A | | | | | | | | | |
| 96731 XXX-XX-XXXX 26 S1/S1 | | 57.00 | 684.00 | 48.51 | 42.41 | 9.68 | 0.00 | 115.76 | 408.24 |
| E 1 HOURLY PAY | 12.000 | 57.00 | 684.00 | 103 | | D 1C CHILD SUPPORT | | 160.00 | 3577004539 |
| GUERRERO, JORGE | | | | | | | | | |
| 96499 XXX-XX-XXXX 26 S0/S0 | | 96.50 | 1016.13 | 121.41 | 63.00 | 18.15 | 0.00 | 225.71 | 0.00 |
| E 1 HOURLY PAY | 10.500 | 80.00 | 840.00 | 103 | | D C1 CHECKING 1 | | 790.42 | DIRDEP |
| E 2 OVERTIME | 15.750 | 16.50 | 259.88 | 103 | | | | | |
| E 1P MED125 | | | -83.75 | 103 | | | | | |

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| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|----------------------------|--------|----------|---------|----------|--------------------|-------|------------|------------|
| EMP ID S S NO. | RATE | EARNINGS | ETC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| JACKSON, DWAYNE | | | | | | | | |
| 42931 XXX-XX-XXXX 26 S1/S1 | 68.25 | 677.24 | 47.50 | 41.99 | 10.84 | 0.00 | 115.96 | 0.00 |
| E 1 HOURLY PAY | 11.150 | 760.99 | 0.00 | 9.82 | 1.90 | 3.91 | 561.28 | DIRDEP |
| E S SICK | 11.150 | 671.79 | 103 | | D 1C CHILD SUPPORT | | 166.00 | |
| E 1P MED125 | 8.00 | 89.20 | 103 | | D C1 CHECKING 1 | | 395.28 | |
| | | -83.75 | 103 | | | | | |
| KELLY, EUGENE | | | | | | | | |
| 96741 XXX-XX-XXXX 26 S1/S1 | 100.50 | 1329.00 | 145.26 | 82.40 | 21.96 | 0.00 | 279.05 | 1049.95 |
| E 1 HOURLY PAY | 12.000 | 0.00 | 19.27 | 3.32 | 6.84 | 0.00 | 3577004540 | |
| E 2 OVERTIME | 18.000 | 960.00 | 103 | | | | | |
| | | 369.00 | 103 | | | | | |
| LEPARD, FRANK | | | | | | | | |
| 96735 XXX-XX-XXXX 26 S0/S0 | 30.75 | 369.00 | 28.05 | 22.88 | 5.54 | 0.00 | 64.64 | 304.36 |
| E 1 HOURLY PAY | 12.000 | 0.00 | 5.35 | 0.92 | 1.90 | 0.00 | 3577004541 | |
| | | 369.00 | 103 | | | | | |
| MITCHELL, FRANK | | | | | | | | |
| 46990 XXX-XX-XXXX 26 S0/S0 | 74.75 | 1975.20 | 309.91 | 122.46 | 57.22 | 0.00 | 518.23 | 0.00 |
| E 1 HOURLY PAY | 26.380 | 1975.20 | 0.00 | 28.64 | 0.00 | 0.00 | 1456.97 | DIRDEP |
| E 2 OVERTIME | 39.570 | 1754.27 | 103 | | D 10 U | | 19.12 | |
| E S SICK | 26.380 | 9.89 | 103 | | D C1 CHECKING 1 | | 1437.85 | |
| | | 211.04 | 103 | | | | | |
| MIXON JR, WILLIE | | | | | | | | |
| 96698 XXX-XX-XXXX 26 M1/M1 | 71.50 | 917.25 | 43.26 | 56.87 | 15.40 | 0.00 | 136.49 | 780.76 |
| E 1 HOURLY PAY | 14.000 | 1001.00 | 0.00 | 13.30 | 2.50 | 5.16 | 0.00 | 3577004542 |
| E V VACATION | 14.000 | 441.00 | 103 | | | | | |
| E 1P MED125 | | 560.00 | 103 | | | | | |
| | | -83.75 | 103 | | | | | |
| MORALES, JOSE | | | | | | | | |
| 96437 XXX-XX-XXXX 26 M0/M0 | 79.25 | 985.78 | 65.50 | 61.12 | 17.54 | 0.00 | 166.62 | 0.00 |
| E 1 HOURLY PAY | 13.390 | 1069.53 | 0.00 | 14.29 | 2.67 | 5.50 | 819.16 | DIRDEP |
| E 2 OVERTIME | 20.085 | 937.30 | 103 | | D C1 CHECKING 1 | | 819.16 | |
| E S SICK | 13.390 | 25.11 | 103 | | | | | |
| E 1P MED125 | 8.00 | 107.12 | 103 | | | | | |
| | | -83.75 | 103 | | | | | |
| PEEPLS, DEREK M. | | | | | | | | |
| 96674 XXX-XX-XXXX 26 M1/M1 | 77.25 | 782.50 | 29.79 | 48.52 | 11.16 | 0.00 | 106.80 | 427.70 |
| E 1 HOURLY PAY | 10.000 | 0.00 | 11.35 | 1.96 | 4.02 | 0.00 | 248.00 | 3577004543 |
| E 2 OVERTIME | 15.000 | 752.50 | 103 | | D 1C CHILD SUPPORT | | 248.00 | |
| | | 30.00 | 103 | | | | | |
| ROYAL III, DAVID | | | | | | | | |
| 96667 XXX-XX-XXXX 26 S1/S1 | 62.50 | 478.75 | 23.64 | 29.68 | 7.86 | 0.00 | 72.43 | 116.32 |
| E 1 HOURLY PAY | 9.000 | 562.50 | 0.00 | 6.94 | 1.41 | 2.90 | 290.00 | 3577004544 |
| E 1P MED125 | | 562.50 | 103 | | D 1C CHILD SUPPORT | | 290.00 | |
| | | -83.75 | 103 | | | | | |
| TROWELL, FREDDY | | | | | | | | |
| 96729 XXX-XX-XXXX 26 S1/S1 | 77.75 | 942.00 | 87.21 | 58.40 | 14.22 | 0.00 | 180.70 | 0.00 |
| E 1 HOURLY PAY | 12.000 | 0.00 | 13.66 | 2.36 | 4.85 | 0.00 | 761.30 | DIRDEP |
| E 2 OVERTIME | 18.000 | 915.00 | 103 | | D C1 CHECKING 1 | | 761.30 | |
| | | 27.00 | 103 | | | | | |

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| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|------------------------------|-----------|-----------------|---------|----------|--------------------|-------|---------|------------|
| EMP ID S S NO. | RATE | EARNINGS | EIC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| * WHOLESALE | | | | | | | | |
| 103 | 1405.50 | 19065.43 | 1731.05 | 1182.07 | 335.45 | 0.00 | 3646.62 | 7248.85 |
| 20 EMPLOYEES | 20 CHECKS | 19567.93 | 0.00 | 276.44 | 39.75 | 81.86 | 8169.96 | |
| E 1 HOURLY PAY | 1235.25 | 16762.06 | | | D 10 U | | 38.24 | |
| E 2 OVERTIME | 66.25 | 1158.51 | | | D 1C CHILD SUPPORT | | 864.00 | |
| E S SICK | 24.00 | 407.36 | | | D C1 CHECKING 1 | | 5922.44 | |
| E V VACATION | 80.00 | 1240.00 | | | D L3 LOAN 1 | | 11.80 | |
| E 1P MED125 | | -502.50 | | | D S1 SAVINGS 1 | | 1333.48 | |
| EMPLOYER TAXES | | | | | | | | |
| FED OASDI | 1182.07 | STATE SDI | | 15.89 | TOTAL ER TAXES | | 2036.34 | |
| FED MEDICARE | 276.44 | STATE SUI | | 521.84 | | | | |
| FED FUI | 21.43 | NJ ER WORKFORCE | | 18.67 | | | | |
| ALBUQUERQUE, FERNANDO | | | | | | | | |
| 96737 XXX-XX-XXXX 26 S1/S1 | 54.00 | 732.00 | 55.71 | 45.38 | 10.40 | 0.00 | 127.70 | 604.30 |
| E 1 HOURLY PAY | 12.000 | 40.00 | 105 | 10.61 | 1.83 | 3.77 | 0.00 | 3577004545 |
| E 2 OVERTIME | 18.000 | 14.00 | 105 | | | | | |
| BARBOZA, GARY | | | | | | | | |
| 96451 XXX-XX-XXXX 26 S0/S0 | 84.50 | 1034.46 | 124.16 | 64.14 | 18.52 | 0.00 | 221.82 | 812.64 |
| E 1 HOURLY PAY | 12.890 | 80.00 | 105 | 15.00 | 0.00 | 0.00 | 0.00 | 3577004546 |
| E 2 OVERTIME | 19.335 | 4.50 | 105 | | | | | |
| E 1P MED125 | | -83.75 | 105 | | | | | |
| HARRISON, NATHANIEL | | | | | | | | |
| 96726 XXX-XX-XXXX 26 S2/S2 | 73.75 | 889.50 | 56.26 | 55.15 | 12.41 | 0.00 | 143.52 | 0.00 |
| E 1 HOURLY PAY | 12.000 | 73.00 | 105 | 12.90 | 2.22 | 4.58 | 745.98 | DIRDEP |
| E 2 OVERTIME | 18.000 | 0.75 | 105 | | | | 745.98 | |
| HINKSON, DARRYL | | | | | | | | |
| 96684 XXX-XX-XXXX 26 S3/S3 | 96.50 | 1173.25 | 75.75 | 72.74 | 18.99 | 0.00 | 194.10 | 0.00 |
| E 1 HOURLY PAY | 12.000 | 80.00 | 105 | 17.01 | 3.14 | 6.47 | 979.15 | DIRDEP |
| E 2 OVERTIME | 18.000 | 16.50 | 105 | | D 1C CHILD SUPPORT | | 130.00 | |
| E 1P MED125 | | -83.75 | 105 | | D C1 CHECKING 1 | | 849.15 | |
| PIERRE, EMMANUEL | | | | | | | | |
| 96739 XXX-XX-XXXX 26 S1/S1 | 58.75 | 753.00 | 58.86 | 46.69 | 10.72 | 0.00 | 132.95 | 620.05 |
| E 1 HOURLY PAY | 12.000 | 50.75 | 105 | 10.92 | 1.88 | 3.88 | 0.00 | 3577004547 |
| E 2 OVERTIME | 18.000 | 8.00 | 105 | | | | | |
| RAFAEL, DELEON | | | | | | | | |
| 96744 XXX-XX-XXXX 26 S1/S1 | 26.75 | 321.00 | 7.87 | 19.90 | 4.24 | 0.00 | 39.12 | 281.88 |
| E 1 HOURLY PAY | 12.000 | 26.75 | 105 | 4.65 | 0.80 | 1.66 | 0.00 | 3577004548 |

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| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|----------------------------|--------|-----------------|------------|----------------|--------------------|-------|---------|------------|
| EMP ID S S NO. | RATE | EARNINGS | EIC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |
| RAMIREZ, ANGEL | | | | | | | | |
| 96719 XXX-XX-XXXX 26 S2/S2 | 88.75 | 1117.50 | 90.46 | 69.29 | 16.97 | 0.00 | 201.46 | 0.00 |
| E 1 HOURLY PAY | 12.000 | 80.00 | 960.00 105 | 16.20 | 2.79 | 5.75 | 916.04 | DIRDEP |
| E 2 OVERTIME | 18.000 | 8.75 | 157.50 105 | | | | 916.04 | |
| ROBERTS, TRAVIS | | | | | | | | |
| 96733 XXX-XX-XXXX 26 S1/S1 | 89.00 | 1131.00 | 115.56 | 70.12 | 18.00 | 0.00 | 228.74 | 902.26 |
| E 1 HOURLY PAY | 12.000 | 78.50 | 942.00 105 | 16.40 | 2.83 | 5.83 | 0.00 | 3577004549 |
| E 2 OVERTIME | 18.000 | 10.50 | 189.00 105 | | | | | |
| WHITE, KARIM | | | | | | | | |
| 96728 XXX-XX-XXXX 26 S1/S1 | 75.00 | 939.00 | 86.76 | 58.22 | 14.16 | 0.00 | 179.95 | 0.00 |
| E 1 HOURLY PAY | 12.000 | 44.50 | 534.00 105 | 13.62 | 2.35 | 4.84 | 759.05 | DIRDEP |
| E 2 OVERTIME | 18.000 | 6.50 | 117.00 105 | | | | 759.05 | |
| E S SICK | 12.000 | 24.00 | 288.00 105 | | | | | |
| * DRIVER | | | | | | | | |
| 105 | 647.00 | 8090.71 | 671.39 | 501.63 | 124.41 | 0.00 | 1469.36 | 3221.13 |
| 9 EMPLOYEES 9 CHECKS | | 8258.21 | 0.00 | 117.31 | 17.84 | 36.78 | 3400.22 | |
| E 1 HOURLY PAY | 553.50 | 6713.20 | | | D 1C CHILD SUPPORT | | 130.00 | |
| E 2 OVERTIME | 69.50 | 1257.01 | | | D C1 CHECKING 1 | | 2511.17 | |
| E S SICK | 24.00 | 288.00 | | | D S1 SAVINGS 1 | | 759.05 | |
| E 1P MED125 | | -167.50 | | | | | | |
| EMPLOYER TAXES | | | | | | | | |
| FED OASDI | 501.63 | STATE SDI | 7.14 | TOTAL ER TAXES | | | 875.30 | |
| FED MEDICARE | 117.31 | STATE SUI | 234.38 | | | | | |
| FED FUI | 6.45 | NJ ER WORKFORCE | 8.39 | | | | | |
| SAIAS, STEVE | | | | | | | | |
| 96716 XXX-XX-XXXX 26 M1/M1 | 0.00 | 4811.54 | 758.17 | 298.32 | 173.85 | 0.00 | 1300.06 | 0.00 |
| E SA SALARY | | 4811.54 106 | 0.00 | 69.72 | 0.00 | 0.00 | 3511.48 | DIRDEP |
| | | | | | D C1 CHECKING 1 | | 3511.48 | |
| * SALES | | | | | | | | |
| 106 | 0.00 | 4811.54 | 758.17 | 298.32 | 173.85 | 0.00 | 1300.06 | 0.00 |
| 1 EMPLOYEES 1 CHECKS | | | 0.00 | 69.72 | 0.00 | 0.00 | 3511.48 | |
| E SA SALARY | | 4811.54 | | | D C1 CHECKING 1 | | 3511.48 | |
| EMPLOYER TAXES | | | | | | | | |
| FED OASDI | 298.28 | NJ ER WORKFORCE | 0.01 | TOTAL ER TAXES | | | 368.05 | |
| FED MEDICARE | 69.76 | | | | | | | |

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| EMPLOYEE NAME | HOURS | GROSS | FEDERAL | OASDI | STATE | LOCAL | TAXES | NET PAY |
|----------------|-------|----------|---------|----------|-------|-------|---------|----------|
| EMP ID S S NO. | RATE | EARNINGS | EIC | MEDICARE | SDI | OTHER | DEDUCTS | CHECK NO |

| | | | | | | | | |
|--------------------------|---------|----------|---------|---------|---------|------|----------|----------|
| * SHELLEY FOOD STORES IN | 2256.25 | 59992.78 | 5789.18 | 2899.33 | 1235.03 | 0.00 | 10933.97 | 17466.74 |
|--------------------------|---------|----------|---------|---------|---------|------|----------|----------|

| | | | | | | | | |
|------|--|----------|------|--------|-------|--------|----------|--|
| X429 | | 60830.28 | 0.00 | 782.86 | 74.37 | 153.20 | 31592.07 | |
|------|--|----------|------|--------|-------|--------|----------|--|

42 EMPLOYEES 42 CHECKS

| | | | | | | | | |
|----------------|---------|----------|--|--|--------|--|-------|--|
| E 1 HOURLY PAY | 1984.50 | 26454.04 | | | D 10 U | | 57.36 | |
|----------------|---------|----------|--|--|--------|--|-------|--|

| | | | | | | | | |
|--------------|--------|---------|--|--|--------------------|--|---------|--|
| E 2 OVERTIME | 135.75 | 2415.52 | | | D 1C CHILD SUPPORT | | 1198.00 | |
|--------------|--------|---------|--|--|--------------------|--|---------|--|

| | | | | | | | | |
|----------|-------|--------|--|--|---------------------|--|---------|--|
| E S SICK | 56.00 | 814.36 | | | D AR AUTO REIMBURSE | | -692.31 | |
|----------|-------|--------|--|--|---------------------|--|---------|--|

| | | | | | | | | |
|--------------|-------|---------|--|--|-----------------|--|----------|--|
| E V VACATION | 80.00 | 1240.00 | | | D C1 CHECKING 1 | | 26370.85 | |
|--------------|-------|---------|--|--|-----------------|--|----------|--|

| | | | | | | | | |
|-------------|--|---------|--|--|-----------------|--|--------|--|
| E 1P MED125 | | -837.50 | | | D C2 CHECKING 2 | | 600.00 | |
|-------------|--|---------|--|--|-----------------|--|--------|--|

| | | | | | | | | |
|-------------|--|----------|--|--|-----------------|--|---------|--|
| E SA SALARY | | 29906.36 | | | D C3 CHECKING 3 | | 2000.00 | |
|-------------|--|----------|--|--|-----------------|--|---------|--|

| | | | | | | | | |
|--|--|--|--|--|-------------|--|-------|--|
| | | | | | D L3 LOAN 1 | | 11.80 | |
|--|--|--|--|--|-------------|--|-------|--|

| | | | | | | | | |
|--|--|--|--|--|----------------|--|---------|--|
| | | | | | D S1 SAVINGS 1 | | 2092.53 | |
|--|--|--|--|--|----------------|--|---------|--|

| | | | | | | | | |
|--|--|--|--|--|---------------------|--|--------|--|
| | | | | | D UA UNIFORM ALLOWA | | -46.16 | |
|--|--|--|--|--|---------------------|--|--------|--|

EMPLOYER TAXES

| | | | | | |
|-----------|---------|-----------|-------|----------------|---------|
| FED OASDI | 2899.29 | STATE SDI | 29.74 | TOTAL ER TAXES | 4751.09 |
|-----------|---------|-----------|-------|----------------|---------|

| | | | | | |
|--------------|--------|-----------|--------|--|--|
| FED MEDICARE | 782.90 | STATE SUI | 976.33 | | |
|--------------|--------|-----------|--------|--|--|

| | | | | | |
|---------|-------|-----------------|-------|--|--|
| FED FUI | 27.88 | NJ ER WORKFORCE | 34.95 | | |
|---------|-------|-----------------|-------|--|--|